SOUTH CAROLINA **BUSINESS OPPORTUNITIES**

Published by Materials Management Office - R. Voight Shealy, Director

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© 2009 Materials Management Office A Listing, Published Twice Per Week, of Procurements in Construction. Proposed Information Technology, Supplies & Services As Well As Other Information of Interest to the

Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

Volume 29, Issue 23

ARCHITECT / **ENGINEERING** SERVICES

REQUEST FOR QUALIFICATIONS

Project Name: ST. HELENA ISLAND **BRANCH LIBRARY**

Solicitation Number: IFB 2909/090456

Delivery Point: Beaufort County, SC **Description of Project:** Beaufort County

Public Libraries seek the qualifications of multi-disciplinary design teams to collaborate on the development of the St. Helena Branch Library, located at Penn Center. The design will be developed in accordance with Vision Plan as approved by Penn Center & Beaufort County Libraries. The 50-acre Penn Center campus is located on St. Helena Island, approximately 10 miles west of Beaufort on Martin Luther King Drive. Penn Center will provide approximately 10 acres of land for the proposed 25,000 - 35,000square foot library

LEED Requirements: (a) Selected firms will contain LEED accredited professionals, will demonstrate a commitment to & understanding of sustainable building methods & materials, & will commit to serving as stewards of the Vision Plan; (b) Firms interested in the project should have completed at least one LEED silver (or better) certified building & have had experience with library buildings that have both public function as a library & community function as a social setting. The project will use the LEED program as a method by which to gauge the level of sustainable design, with the goal of achieving the highest standard.

Historic District Requirements: Qualified

design teams must have design

preservation or historic restora-

experience working within historic districts, or working on historic

tion projects. Must comply with all application, review & approval reguirements of the local Historic Preservationist, the South Carolina State Historic Preservation Office & the National Landmarks Division of the National Park Service

Submit Offer By: 4/20/09 - 5:00pm Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 470-2625

Fax Questions/Request for Qualification Documents To: Robert E. Klink, (843) 470-2630

Beaufort County Reserves the Right to reject all proposals & to waive minor informalities & irregularities

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf
Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: BRYAN PSYCHIATRIC HOSPITAL - LIFE SAFETY & CRISIS CAPACITY **RENOVATIONS - PHASE II**

Project Number: J12-9701-LC-B Location: 220 Faison Dr., Columbia Applicable SCBO Notes: 2, 4, & 5 Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: Selective demolition & renovations to existing multiple single-story buildings, with an attic space. Project is primarily for removal of Fire Retardant Treated Wood (FRTW) roof decking, involving removal of interior ceilings as well as entire roof, for four lodges, including connecting

covered walkways, a portion of the total hospital campus. Each lodge is approximately 17,400 square feet of horizontal roof area, a total of 69,600 square feet. Project also includes major mechanical work on each building plus interior finishes. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$5,000,000 -

\$10,000,000

Architect/Engineer: CDA Architects

A/E Contact: Darrell Watts A/E Address: 1523 Huger St., Columbia,

SC 29201

A/E Telephone: (803) 799-6502

A/E Fax: (803) 799-2014

A/E E-mail: dwatts@cdaarchitectsinc.com

Plans on File At:

AGC: Columbia, Greenville Dodge: Columbia, Greenville Other: HCAC, Columbia

Plans May Be Obtained From: CDA Architects, via the Print Machine, (803)

252-4770

Plan Deposit: \$200.00, refundable Pre-Bid Conf./Site Visit: Mandatory Pre-Bid Date/Time: 4/8/09 - 10:00am Place: Crafts Farrow State Hospital, Building #4, Conference Room, 7901 Farrow Rd., Columbia, SC 29203

Agency/Owner: SC Department of Mental

Health

Name & Title of Agency Coordinator: Greg Lewis, Project Manager

Address: 7901 Farrow Rd., Building #4, Columbia, SC 29203

Telephone: (803) 935-5649

Fax: (803) 935-5653 E-mail: ghl27@scdmh.org

Bid Due Date/Time: 4/23/09 - 2:00pm Place: Crafts Farrow State Hospital, Building #4, Conference Room, 7901 Farrow Rd., Columbia, SC 29203

Hand Deliver Bids To: SCDMH, Crafts Farrow State Hospital, 7901 Farrow Rd., Building #4, Columbia, SC 29203

Mail Bids To: SCDMH, Physical Plant Services, Crafts Farrow State Hospital, 7901 Farrow Rd., Building #4, Columbia, SC 29203

Project Name: STONE STADIUM PLAYING FIELD RENOVATIONS

Project Number: H27-I818 Location: Columbia, SC Applicable SCBO Notes: 2, 4, & 5 Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: Perform renovations to the playing field of Stone Soccer Stadium to include grading, storm drainage, irrigation, sod, retaining walls & fencing. Contractor will be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000-\$500,000

Architect/Engineer: Millennium Sports A/E Contact: Daniel Almond

A/E Address: 1893 West Kettle Ave., Littleton, CO 80120

A/E Telephone: (303) 730-1440 A/E E-mail: fieldesigner@aol.com Plans May Be Obtained From: USC Facili-

ties Management Center, 743 Greene St., Columbia, South Carolina 29208

Plan Deposit: \$40.00, Non-refundable Pre-Bid Conf./Site Visit: Non-mandatory Pre-Bid Date/Time: 4/2/09 - 10:00am Place: Roost Cafeteria, S. Main St., Columbia, SC 29208

Agency/Owner: University of South Caro-

lina

Name & Title of Agency Coordinator:

Ann Derrick

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5811 Fax: (803) 777-8739 E-mail: aderrick@fmc.sc.edu

Bid Closing Date/Time: 4/16/09 - 2:00pm Place: USC, 743 Greene St., Conf. Rm. 53 Hand Deliver Bids To: USC Campus Planning & Construction, 743 Greene St., Columbia, SC 29208,

Attn: Lind Jackson Mail Bids To: Same as hand delivery

Project Name: DARLINGTON HIGH SCHOOL GYMNASIUM RENOVATIONS - H.V.A.C.

SYSTEM Project Number: 12565.00 Location: Darlington, SC Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: Provide three new pad-mounted, 25-ton packaged A/C units with gas heat. The work includes new ductwork, including DuctSox, new electrical panels, dry-type transformer & electrical feeders. The work also includes block & brick veneer enclosures

to conceal ductwork Architect/Engineer: Davis & Floyd, Inc. A/E Contact: Larry M. Meredith, Jr., PE

A/E Address: 1319 Hwy. 72/221 East, Greenwood, SC 29649

A/E Telephone: (864) 229-5211 A/E Fax: (864) 229-7844

A/E E-mail: lmeredit@davisfloyd.com Plans on File At: Copy Rite Systems, Inc., Florence, SC, (843) 665-4948

Plans May Be Obtained From: Davis & Floyd, Inc.

Plan Deposit: \$100, refundable, provided documents are returned to Davis & Floyd, Inc., in usable condition no later than 10 days after opening of bids

Pre-Bid Conf./Site Visit: Mandatory Pre-Bid Date/Time: 4/1/09 - 11:30am Place: Darlington County School Board, Conference Room, 102 Park St., Darlington, SC 29532

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Larry Stegner, Director of Mainte-

nance

Address: 102 Park St., Darlington, SC

29532

Telephone: (843) 398-2311 Fax: (843) 398-5001

E-mail: larrys@darlington.k12.sc.us Bid Due Date/Time: 4/23/09 - 2:00pm Place: Conference Room 3, Administration Building, 102 East Smith Ave., Darlington, SC 29532

Hand Deliver Bids To: Darlington County School District, Attn.: Nan Johnson, Procurement Specialist, Solicitation #0809-27, 120 East Smith Ave., Darlington, SC 29532

Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Procurement Specialist, Solicitation #0809-27, 120 East Smith Ave., Darlington, SC 29532

Project Name: PRE-QUALIFICATION FOR THE CHASTAIN ROAD **EARLY SITE WORK & ROAD** IMPROVEMENTS - SCHOOL DISTRICT OF PICKENS COUNTY

Bid Security Required: N/A Performance Bond Required: N/A Payment Bond Required: N/A

Description of Project: Bowen & Watson, Inc., has been selected by the School District of Pickens County to provide Construction Manager at Risk services for construction of the Chastain Road Early Site Work & Road Improvements. The firm is seeking to pre-qualify contractors for the site work package

> Proposal packages are (1) Site Work & Utilities, (2) Asphalt Paving / Curb & Gutter, (3) Chain Link Fence & Gates

Prospective trade contractors can complete a prequalification form

at www.bowen-watson.com, AGC in Atlanta, AGC in Greenville, & the Copy Spot

Only those trade contractors who are prequalified through this procedure will be considered to submit proposal package(s) for this project

Architect/Engineer: Jumper Carter Sease / Architects, PA

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E Telephone: (803) 791-1020

Pre-Qualification Application Forms May Be Obtained From: Kendall Dutton, Project Manager, Bowen & Watson, Inc., (706) 886-3197, or by E-mail at kendalldutton@bowen-

watson.com

Plan Deposit: N/A Pre-Bid Conf./Site Visit: N/A

Agency/Owner: School District of Pickens

County

Name & Title of Agency Coordinator: -Joe Tommie, CPPO, Director of

Construction Procurement Address: 415 Ann St., Pickens, SC 29671 Telephone: (864) 878-6277

Bid Due Date/Time: Monday, 4/20/09 -2:00pm

Place: Bowen & Watson, Inc., 2802 Georgia Hwy. 17 Alt., Toccoa, Ga. 30577

Project Name: U.S. ROUTE 123 & SOUTHERN CENTER WAY **ROADWAY IMPROVEMENTS**

Project Number: PCTC 040809 Location: Pickens County Bid Security Required: Yes, 5% Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100% Description of Project: The Pickens **County Transportation Committee**

is requesting bids for roadway improvements on U.S. Route 123 (Calhoun Memorial Highway), from the intersection of Cardinal Drive to Southern Center Way in the City of Easley. The work will consist of grading, drainage, paving & pavement markings for the construction of auxiliary turn lanes on U.S. Route 123 & the installation of a new traffic signal at the intersection of Cardinal Drive. The traffic signal & incidental work associated with the traffic signal installation will be performed by SCDOT under a separate contract

Architect/Engineer: Florence & Hutcheson, Inc.

A/E Contact: Clint Link

A/E Address: 16 Wellington Ave., Greenville, SC 29609

A/E Telephone: (864) 233-5425 **A/E Fax:** (864) 233-5435

A/E E-mail: clink@flohut.com

Plans on File At: AGC: Greenville

Plans May Be Obtained From: The Print Machine, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-

4770 Plan Deposit: \$60.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: Pickens County Transpor-

tation Committee

Name & Title of Agency Coordinator: Edward Martin, Chairman

Address: 1588 Eighteen Mile Creek Rd.,

Central, SC 29630 **Telephone:** (864) 639-2894 **Fax:** (864) 639-1348

Bid Closing Date/Time: Wednesday,

4/8/09 - 2:00pm

Bid Closing Place: Pickens County Administration Facility, 222 McDaniel Ave., Pickens, SC 29671

Submit Bids by Hand or Mail To: Florence & Hutcheson, Inc., Attn.: Clint Link, 16 Wellington Ave., Greenville, SC 29609

Sealed Bids Must Be Received at the Engineer's office by 1:00pm on the bid closing date or received at the bid closing location by the closing date & time

SITEWORK PACKAGE FOR LEXINGTON SCHOOL DISTRICT 1 ELEMENTARY SCHOOL #1

Sealed Bids For The Sitework Package for New Elementary School #1, located on Calks Ferry Road, Lexington, SC, will be received until 2:00pm, on Wednesday, April 15, 2009, in the Staff Development Room of Lexington County School District One Office located at 100 Tarrar Springs Road, Lexington, SC. The following package will be accepted: Sitework.

Owner: Lexington County School District 1, 100 Tarrar Springs Rd., Lexington, South Carolina 29072

Architect/Engineer: JCS, 412 Meeting St., West Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager

The Scope Of Work Is The Complete Sitework Package for a new school located on approximately 25 acres, consisting of clearing & grubbing, site grading, excavation & backfill, sedimentation & erosion control measures, domestic & firewater systems, sanitary & storm sewer systems, retaining walls, aggregate base & asphalt paving, & temporary/permanent grassing.

Bidding Documents Will Be Available for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Requests for bid documents should be made to M. B. Kahn Construction Co., Inc., at the above address.

All Project Documents, Drawings & Specifications Are The Property of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding For A Period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Wednesday, April 1, 2009, at 2:00pm, in the Staff Development Room of the Lexington County School District office located at 100 Tarrar Springs Road, Lexington, SC.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

CAPITAL FUND RENOVATIONS FOR SUMTER HOUSING AUTHORITY

Bids For Furnishing All Material, Labor, Equipment & Services Required for the Work known as HUD Capital Funds Project SC 16P023 501-08 Sumter, SC, will be received until 2:00pm, local time, on April 16, 2009, at the office of the Housing Authority indicted below. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Conference & Walk Through Will Be Held at 10:00am, local time on April 2, 2009, at the office of the Housing Authority.

Without Force & Effect on the bidding documents & the proposed contract documents, the work required is briefly described as:

- Plumbing: Installation of (44) tankless water heaters, (132) power flush toilets, (122) shower heads, (164) new exterior water cut-offs & (164) new exterior clean-outs.
- Electrical: Installation of (86) new 200amp. panel boxes & rewiring, installation of (86) new electric range outlets, (176) smoke/co2 detectors & (36) new strobe/alarm lights.
- Carpentry: Removal of (22 +/-) closet doors & installation of (22+/-) cased openings.
- Roofing: removal/installation of new 25 year fiberglass shingles on 26 buildings
- Demolition & miscellaneous work are included in all work items.
- The work items include (4) alternates, see scope of work.

The Work Required Is Fully Described in the bidding documents consisting of the project manual dated 03-01-2009 by Ray E. Ruff, Consultant, 9 Georgetown Circle, Taylors, SC. Proposed contract forms & project manual are on file in the office of the PHA.

The Project Manual May Be Obtained from the Consultant for a non-refundable fee of \$35.00 per set.

Each bid in excess of \$100,000. Shall include bid guaranty in an amount equal to five percent of the bid provided as a certified check or bank draft payable to the PHA, US Government Bonds, or as a properly executed Bid Bond with surety acceptable to the PHA.. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder will be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions For Equal Employment Opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, If Required, each bidder shall include the signed original & one conformed copy of the following with the bid:

 A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".

- 2. Bidder's Construction Experience statement.
- 3. Non-Collusive Affidavit.

Required Forms Are Included in project manual.

Small Businesses & Minority Firms Are Urged To Submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

The PHA Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of ninety (90) days subsequent to the opening of bids without PHA consent.

Wayne Turner Sumter Housing Authority 15 Caldwell Street Sumter, SC 29152 (803) 775-9613

Ray E. Ruff, Consultant 9 Georgetown Circle Taylors, SC 29687 (864) 244-8857, Fax: 244-3382

RENOVATIONS FOR CHARLESTON HOUSING AUTHORITY

PROJECT NUMBER 090401

Description of Project: Project Number 090401, Repairs to Scattered Sites 015 – Phase 1, including landscaping, exterior & interior painting, roofing replacement, miscellaneous siding & trim repair, exterior door replacement, flooring replacement & tile replacement. The project includes the repairs to existing scattered sites 015, which includes 139-147 Line Street, 42-48 Amherst Street, 149 Coming Street, 5-7 Marion Street & 213-219 St. Philip Street.

Sealed Bids For The Construction Of This Project will be received by the Owner at 550 Meeting Street, Room 114, until 2:00pm, Eastern Time, on April 21, 2009. Bids received after this time will not be accepted, & will be returned unopened. Bids will be publicly opened.

A Voluntary Pre-Bid Conference Will Be Held at 545 Meeting Street, Charleston, SC at 10:00am, on April 8, 2009.

A Complete Set Of Bidding Documents Will Be Available For Review at the Maintenance Facility of the Housing Authority of the City of Charleston, 545 Meeting Street, Charleston, SC, from 8:00am to 4:30pm, Monday thru Thursday & 8:00am to noon on Fridays, beginning March 25, 2009.

Complete Sets Of Bidding Documents May Be Purchased at Duncan Parnell, 8 Beaufain Street, Charleston, SC 29401, (843) 722-2898.

The Housing Authority Encourages Minority Owned Businesses to participate in its on-going purchasing of goods & services.

The Owner Reserves The Right to reject any & all bids & to waive technicalities & informalities, as it may seem in their best interest. All correspondence, inquiries, & questions, must be directed exclusively to the architect in writing no less than seven (7) days before bids are due. Contact: Eric Snyder, Glick/Boehm & Associates, Inc., 493 King Street, Suite 100, Charleston, SC 29403, (843) 577-6377.

The Housing Authority of the City of Charleston 550 Meeting Street Charleston, SC 29403

PAINTING, REPAIRS & SITE IMPROVEMENTS FOR C.H.A.

The Housing Authority Of The City Of Charleston Will Receive Sealed Bids on a General Contract for Painting, Repairs & Site Improvements, Project 23, Job # 090403, until 2:00pm, local time, on April 23, 2009, at 550 Meeting Street, Room 114, Charleston, SC. Bids will be publicly opened.

Bid Documents Will Be Available For Viewing at the Maintenance Facility of the Housing Authority of the City of Charleston, 545 Meeting Street, Charleston, SC, from 8:00am to 4:30pm, Monday through Thursday, & 8:00am to Noon on Fridays, beginning on March 26, 2009. Contact Marymims Goldman at (843) 720-3983.

Bid Documents May Be Purchased through Duncan Parnell, Inc., beginning on March 26, 2009.

A Voluntary Pre-Bid Conference Will Be Held at 545 Meeting Street on Thursday, April 9, 2009, at 10:00am.

The Housing Authority Encourages Minority-Owned Businesses to participate in its ongoing purchasing of goods & services.

The Housing Authority Reserves The Right to wave irregularities & to reject any & all bids.

Donald J. Cameron Chief Executive Officer

WATER & SEWER LINE EXTENSIONS FOR TOWN OF SALUDA

Town of Saluda 100 South Jefferson Street Saluda, SC 29138 Project No. 03062

Separate Sealed Bids for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Water & Sewer Line Extensions to Serve Colt Road will be received by the Owner at the Saluda Town Hall located at 100 South Jefferson Street, Saluda, SC, until 2:00pm, on April 13, 2009, & then at said place be publicly opened & read aloud.

The Project Consists Of the following major elements: Installation of 3,200 linear feet of 8-inch PVC water line, 2,985 linear feet of 6-inch force main, one 200 gpm pump station & related appurtenances.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Saluda Town Hall: Saluda, SC
- AGC Offices: Columbia, SC
- Dodge Plan Rooms: Columbia, South Carolina
- HPG & Company, Consulting Engineers, Inc.: West Columbia South Carolina

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

The Successful Bidder For This Contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

The Owner Reserves The Right to reject any or all bids & to waive any informalities.

Town of Saluda Frank Addy, Jr., Mayor

SANITARY SEWER SYSTEM FOR TOWN OF LANE

INVITATION TO BID

Sealed, Original Bids For The Placement of a sanitary sewer system for the Town of Lane will be received by Williamsburg County Water & Sewer Authority, in the Supervisor's Conference Room, Williamsburg County Complex, 147 West Main Street, Kingstree, SC, until 11:00am, on Wednesday, April 29, 2009. All bids will be publicly opened & read aloud at that time. Bids will not be received or withdrawn after that time.

The Work To Be Done Consists Of the following generally described items: Furnishing all materials & performing all labor necessary for the construction of four (4) lift stations, booster pumps, associated manholes, approximately 7,000 linear feet of 8" PVC sanitary sewer, approximately 25,100 linear feet of 8" PVC force main, 2,830 linear feet of 6" PVC force main, 2,950 linear feet of 4" PVC force main, fittings, linestops, & in-service pressure connections to the existing force main location at the Williamsburg County WWTP.

The Contract Will Be Awarded to the responsive & responsible bidder that has the lowest aggregate cost for the project.

The Plans & Specifications & Other Contract Documents May Be Obtained at Advent Engineering, 329 Commercial Drive, Suite 130, Savannah, GA 31406 or AGC & Dodge Plan rooms.

One (1) Set Of Plans, Specifications & Other Contract Documents may be obtained by application, accompanied by a check or money order in the amount of \$100.00 payable to Advent Engineering, LLC, PO Box 14247, Savannah, GA 31416, (843) 670-4499.

Questions Regarding The Plans, Specifications & Other Contract Documents should be directed to Marlon Jackson, Project Engineer, (843) 670-4499 or adventeng05@yahoo.com.

Bids Can Be Mailed To Jack Whiteside, Williamsburg Water & Sewer Authority, PO Box 1124, Kingstree, SC 29556. For confirmation of receipt, call (843) 355-9321, Ext. 127.

Bids Must Be Accompanied By A Bid Bond on the form included in the bid documents & shall be secured by a surety company, certified check in an amount equal to at least 10% of the amount of the bid. A contract performance & payment bond each in the amount of 100% of the contract amount will be required of the successful bidder.

The Bid Bond For This Contract will not be waived.

Bid Bonds Shall Be Executed by sureties which are named on the current list of "companies holding certificates of authority as acceptable sureties on Federal Bonds & as Acceptable Reinsuring Companies" as published in Circular 570, U.S. Department of Treasury.

Williamsburg County Reserves The Right to reject any & all bids & to waive any informalities in the bidding.

The Project Is Funded In Part by Community Development Block Grant funds from the Department of Housing & Urban Development and/or USDA Funds & is subject to all federal regulations.

Williamsburg County PO Box 1124 Kingstree, SC 29556

EQUIPMENT

Description: CISTERA EMERGENCY RESPONSE EQUIPMENT Solicitation Number: IFB-08-0012 Delivery Point: Conway, SC Submit Offer By: 4/7/09 – 2:00pm Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

Direct Technical Inquiries To: Vincent Myers, E-Mail

vincent.myers@hgtc.edu or phone (843) 349-5387

Buyer: Sybelia Harley, E-mail sybelia.harley@hgtc.edu or phone (843) 349-5207

Download Solicitation From:

http://www.hgtc.edu/int_y.php?pageid= 270&searchstring=purchasing

Description: SURVEILLANCE EQUIPMENT

Solicitation Number: 269618

Delivery Point: SC Dept. of Corrections, Facilities Management Division, 4322 Broad River Rd., Columbia,

SC 29210

Submit Offer By: 4/2/09 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch,
4420 Broad River Rd..

Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Thomas Marino E-mail: marino.thomas@doc.state.sc.us
Telephone: (803) 896-4396

Description: PURCHASE OF BARD H.V.A.C. UNITS

Solicitation Number: 09-1377 Deadline to Receive Bids: 4/7/09 -

11:00am

Received At: Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available At:

http://www.rock-hill.k12.sc.us/bids

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: COPIERS / PRINTERS FOR CHESTER COUNTY Solicitation Number: IFB 0809-06 Delivery Point: Chester, SC Submit Offer By: 5/5/09 – 2:00pm Purchasing Entity: Chester County, Pur-

Purchasing Entity: Chester County, Purchasing Dept., 1476 J. A. Cochran Bypass, Chester, SC 29706

Direct Inquiries To: George W. Thomas,

E-mail

gthomas@chestercounty.org or phone (803) 581-2829, fax (803) 581-3527 or PO Box 580, Chester, SC 29706.

Description: SUCTION LIFT VARIABLE SPEED PUMPING SYSTEM Solicitation Number: RFQ 08-507 Submit Offer By: 3/30/09 – 10:00am Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

INFORMATION TECHNOLOGY

Description: AUDIO VISUAL CONSULTING SERVICES Solicitation Number: 0809-38

Solicitation Number: 0809-38

Delivery Point: Horry County

Submit Offer By: Wednesday, 4/15/09 – 3:30pm

Purchasing Entity: Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526

Direct Inquiries to Buyer: Maurice Jackson, CPPB, phone (843) 488-6929 or fax (843) 488-6939

or E-mail mjackson@horrycountyschools.net

Download Bid From:

http://apps.hcs.k12.sc.us/apps/pr otrac

Description: OCONEE COUNTY IS SEEKING SEALED BIDS FROM QUALIFIED VENDORS TO PROVIDE MISCELLANEOUS **NETWORK & WIRELESS** HARDWARE FOR THE OCONEE COUNTY PUBLIC

Solicitation Number: 08-27 Delivery Point: Walhalla, SC **Submit Offer By:** 4/7/09 – 2:00pm Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Direct Inquiries to Buyer: Tronda Spearman, Assistant Director, E-mail tspearman@oconeesc.com

Telephone: (864) 638-4141 **Download Solicitation From:**

LIBRARY

www.oconeesc.com/procurement

MAINTENANCE / REPAIR

Description: MULTI-AGENCY TERM CONTRACT FOR EMERGENCY **GENERATOR PLANNED** MAINTENANCE & REPAIRS

Solicitation Number: IFB.09.48.DC.B.T5 **Delivery Points:** College of Charleston & Trident Technical College

Site Visit: Non-mandatory, but strongly encouraged. Tuesday, 3/31/09 -10:00am at College of Charleston, Procurement Conference Room, Basement, Lightsey Center, 160 Calhoun St., Charleston, SC

Submit Offer By: 4/7/09 - 1:00pm Purchasing Agency: College of Charleston Procurement Office, Room B53, Lightsey Center, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Debbie Cannon, (843) 953-3041

Download Solicitation From:

http://www.cofc.edu/~procure/Soli citations.htm

Description: SUPPLY & INSTALLATION OF 3,000 SQ, YDS,

OF MILLIKEN CARPET TILES Solicitation Number: ITB 08-011 Submit Offer By: Tuesday, 4/7/09 -

10:00am

Purchasing Entity: Fort Mill School District, Attn.: Procurement Official, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Fort Mill School District Office, Call (803) 548-2527 for pre-bid information & bid packet

SERVICES

Description: FURNISH, DELIVER & SPREAD CRUSHER RUN Solicitation Number: 5400000853 Submit Offer By: 4/7/09 - 11:00am Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynee' Lybrand Email: lybrandw@dnr.sc.gov Phone: (803) 734-3895 **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWe b/contractSearch.do?solicitnumber=540000

Description: STUDENT LOAN BILLING & ACCOUNTING SERVICES Solicitation Number: RFQ 0654VW

Delivery Point: Conway, SC

Submit Offer By: 4/23/09 - 11:00am. Not a public bid opening

Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912 or E-mail Vicki@coastal.edu

Download Solicitation From:

http://www.coastal.edu/procurem ent/solicit.html

REQUEST FOR PROPOSALS

Description: EXTERNAL QUALITY REVIEWS

Solicitation Number: RFP 009-09 Delivery Points: Columbia, Charleston,

Submit Offer By: 4/14/09 - 3:00pm Purchasing Entity: SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201

RFP Request: Phone (803) 898-2595 or Email bids@scdhhs.gov

Buyer: Victoria G. Easterlin, CPPB

Description: TERMITE INSPECTIONS & BONDS FOR T.T.C.

BUILDINGS

Solicitation Number: 101308-910-157RT-04/03/09

Delivery Points: Trident Technical College's Main Campus in North

Charleston & Trident Tech's Palmer Campus in Charleston

Pre-Bid Conf./Site Visit: Yes, but not mandatory

Submit Offer By: 4/3/09 – 2:00pm. Not a

public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, E-mail

robert.tyner@tridenttech.edu or

phone (843) 574-6279 **Download Solicitation From:**

http://www.tridenttech.edu/procur ement_prcpostings.htm

Description: ANNUAL INSPECTION & LOAD-TESTING OF OVERHEAD CRANES FOR T.T.C.

Solicitation Number: 031009-929-169RT-

04/03/09

Delivery Point: Trident Technical College Pre-Bid Conf./Site Visit: Yes, but not

mandatory

Submit Offer By: 4/3/09 - 2:00pm. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, E-mail

robert.tyner@tridenttech.edu or phone (843) 574-6279

Download Solicitation From:

http://www.tridenttech.edu/procur ement_prcpostings.htm

Description: REPLACE CARPET WITH LAMINATE FLOORING -SIX BEDROOMS

Solicitation Number: 1W09012-3 Delivery Point: Citizens Opposed to Domestic Abuse (CODA), Beaufort,

Site Visit: Strongly recommended. Call or E-mail Susan DeFoe, (843) 770-

1074, Ext. 229, finance@codabft.com Submit Offer By: 4/7/09 - 11:00am

Purchasing Agency: CODA Administrative Offices. Call for directions Direct Inquiries to Buyer: Susan DeFoe,

phone (843) 770-1074, Ext. 229, or fax (843) 770-1084 or E-mail finance@codabft.com

Telephone: (843) 770-1074, Ext. 229

LINEN SERVICES FOR PHOENIX CENTER

The Phoenix Center is currently inviting competitive sealed bids for furnishing Linen Services for our 16 bed detoxification unit

located at 1400 Cleveland Street in Greenville, SC 29607.

Sealed bids will be received by the Department of Operations at 1400 Cleveland Street until 3:00pm, local time, on Wednesday, April 8, 2009, & will be publicly opened on Wednesday. April 8, 2009 at 3:10pm. local time, at the same location.

Interested vendors may download a bid package at www.phoenixcenter.org or may request a bid package by mail or e-mail by contacting Barry Gaskey, Operations Manager, at (864) 467-2637 or by e-mail at bgaskey@phoenixcenter.org.

THIRD PARTY ADMINISTRATOR FOR HEALTH REIMBURSEMENT **ACCOUNTS**

Anderson County is accepting proposals for a Third Party Administrator for Health Reimbursement Accounts. Bids must be received no later than 4:00pm, on April 3, 2009, at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll at (864) 260-4164.

USED COOKING OIL COLLECTION FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Used Cooking Oil Collection. Bids must be received no later than 3:00pm, on April 9, 2009 at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll at (864) 260-4164.

WASTE OIL. ANTIFREEZE & GAS / OIL MIXTURE COLLECTION FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Waste Oil, Antifreeze & Gas / Oil Mixture Collection. Bids must be received no later than 3:00pm, on April 6, 2009 at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties should contact Robert Carroll at (864) 260-4164.

SUPPLIES

Description: WATER, BOTTLED -STATEWIDE EMERGENCY SUPPLIES.

Solicitation Number: 5400000851 Submit Offer By: 4/16/09 - 11:00am Purchasing Agency: Materials Management Office. Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Gary Hodgin

E-mail: ghodgin@mmo.sc.gov Telephone: (803) 737-0620 **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWe b/contractSearch.do?solicitnumber=540000 <u>0851</u>

Description: 14-12-24 FERTILIZER WITH MINOR ELEMENTS

Solicitation Number: 5400000852 Submit Offer By: 4/1/09 - 11:00am Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia,

SC 29201 Buyer: James Jackson Email: jacksonj@dnr.sc.gov Phone: (803) 734-3978

Download Solicitation From: http://webprod.cio.sc.gov/SCSolicitationWe b/contractSearch.do?solicitnumber=540000

0852

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES. NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING. DRUG TESTING, PRIME VENDOR / DIS-TRIBUTOR, & INVOICE AUDITING SERVICES - STATEWIDE TERM CONTRACTS - STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all

MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

Description: SUPPLY & DELIVERY OF KINDERGARTEN **EQUIPMENT / SUPPLIES** FOR TWO ELEMENTARY **SCHOOLS**

Solicitation Number: ITB 08-012 **Submit Offer By:** Friday, 4/3/09 – 10:00am Purchasing Entity: Fort Mill School District, Attn.: Procurement Official, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: (803)

548-2527

Description: MULTI-PURPOSE PAPER Solicitation Number: IFB-0913 Delivery Point: West Columbia. SC **Submit Offer By:** 4/2/09 – 10:00am Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Direct Inquiries to Buyer: Tony Shealy, Director of Purchasing, (803) 739-4057 or tshealy@lex2.org

NOTICES

STATE OF SOUTH CAROLINA **BUDGET & CONTROL BOARD**

FRAUD PREVENTION **HOTLINE**

(803) 832-8877 (800) 411-8893

Fraud Prevention Hotline 1201 Main St. Ste. 715, Box 27 Columbia, SC 29201

SOUTH CAROLINA **BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor 1201 Main Street, Suite 600, Columbia, S.C. 29201 (803) 737-0686 mlfowler@mmo.sc.gov